

Amended

UNITED STATES BANKRUPTCY COURT
District of Puerto Rico

In re AAA IMPORTS, INC.,
Debtor

Case No. 10-04048 (BKT)

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim (if secured also state value of security)</i>
WESTERNBANK P.O. BOX 1180 MAYAGUEZ, PR 00681-1180	787-834-8001			7,168,349.00
DEPARTMENT OF TREASURY BANKRUPTCY DIVISION PO BOX 9024140 SAN JUAN, PR 00902-4140				593,800.72

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AUTORIDAD DE ENERGIA ELECTRICA PO BOX 363508 SAN JUAN, PR 00936	787-620-2482			358,890.25
CRIM PROPIEDAD MUEBLE P.O BOX 362983 SAN JUAN, PR 00936-2983				333,765.26
GLOBE MARKETING CORP.	787-769-8095			217,988.26
PO BOX 361705 SAN JUAN, PR 00936-1705				
HHC ENTERPRISES, LLC C/O ADSUAR, MUNOZ, GOYCO Y PEREZ WESTERNWORLD PLAZA 268 AVE MUNOZ RIVERA, SUITE 1400 SAN JUAN, PR 00918		Contingent Unliquidated Disputed		160,197.91
65TH INFANTERIA SHOPPING CENTER,LLC P.O BOX 362983 SAN JUAN, PR 00936-2983	787-300-6141			142,574.31

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PUERTO RICO BEAUTY SUPPLY INC. PO BOX 192317 SAN JUAN, PR 00919-2317	787-764-7525			129,635.80
COMMERCIAL CENTERS MANAGEMENT PO BOX 362983 SAN JUAN, PR 00936-2983	787-277-9600			112,200.11
MARKWINS BEAUTY PRODUCTS 75 REMITTANCE DRIVE SUITE 6578				93,963.19
UNIVERSAL BEAUTY PRODUCTS 1200 KIRT STREET ELK GROVE VILLAGE, IL 6007				88,734.33
KOLE IMPORTS INC 24600 S MAIN ST CARSON, CA 90745	310-834-0004			86,608.91
OMEGA & DELTA CO. INC. PO BOX 1831 CAROLINA, PR 00984	787-769-5875			84,105.36

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EL MERCADO PLAZA S. E. P.O. BOX 474 TRUJILLO ALTO, PR 00977-0474	787-764-5151			82,084.40
RODEO IMPORT CALLE C EDIFICIO RODEO APDO 030-00253 Z,L REP PMA,				79,931.13
VILLA BLANCA SHOPPING CENTER,LLC C/O MARIA F. VELEZ PASTRANA PO BOX195582 SAN JUAN, PR 00919-5582	787-300-6111		Contingent Unliquidated	79,926.65
CONSEJO DE TITULARES DE EL CANTON MALL C/O SALLY ORTIZ P.O. BOX 968 BAYAMON, PR 00960			Contingent Unliquidated Disputed	78,558.06
SANTA ROSA MALL LLC C/O MARIA F. VELEZ PASTRANA PO BOX 195582 SAN JUAN, PR 00919-5582			Contingent Unliquidated Disputed	77,198.18

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JR WORLD AND OR
CAPITAL BUSINESS 718-599-4848
350 UNIUS STREET
BROOKLYN, NY
11212 72,833.56

GOLDEN SHEETS
FACTORY 973-925-2262 72,454.60
64 MILL STREET
PATERSON, NJ
07501

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date MAY 27, 2010

Signature

Orlando Adrovet Molina
ORLANDO ADROVET MOLINA,
PRESIDENT